

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,985/-** incurred from the permanent advance for the month of November, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 285.

Dated: 1st December, 2010.
Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,985/-** (Rupees one thousand nine hundred and eighty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of November, 2010, in respect of Minorities Welfare Department.

- 2.** The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
- 3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.
- 4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

To

The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 285 , M.W. (O.P) DEPT., DATED: 01-12-2010.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-11-2010	Paid to FEDCON., Sectt., towards purchase of Tea Items	239/-
02.	03-11-2010	Paid to Sri Venkateswara Associates, RTC X Road, Hyd., towards purchase of biscuits	160/-
03.	03-11-2010	Paid A.P. Sectt. Cooperative Canteen Ltd., towards Tead	120/-
04.	10-11-2010	Paid to FEDCON., Sectt., towards purchase of certain items	167/-
05.	11-11-2010	Paid to Mohd. Azhar, Key Maker, towards make a Lockers Key	60/-
06.	15-11-2010	Paid to Viva Modular towards purchase of certain electrical items	300/-
07.	10-11-2010	Paid to A.P. Sectt. Cooperative Canteen Ltd., towards purchase of tea	50/-
08.	22-11-2010	Paid to Shiva Sai Kirana & Gen. Stores, Nacharam, Sec'bad towards purchase of All out riffles	90/-
09.	22-11-2010	Paid to Balaji Grand Bazar, Basheerbagh, Hyd., towards purchase of yellow cloth	40/-
10.	22-11-2010	Paid to Ummi Enterprisex, Khairtabad, Hyd., towards purchase of certain items	125/-
11.	23-11-2010	Paid to Sri Stores, Khairtabad, Hyd., towards purchase of Allout & Room freshener	315/-
12.	30-11-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of sugar & tea	264/-
13.	30-11-2010	Paid to K. Aruna, Kirana & Gen. Store, Khairtabad, Hyd., towards purchase of Allout refill	55/-
		Total:	1985/-

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

//FORWARDED::BY ORDER//

SECTION OFFICER